

UNITED STATES DISTRICT COURT

WESTERN

District of

OKLAHOMA

GARRY L. SOLOMON

BILL OF COSTS

V.

HSBC MORTGAGE CORPORATION (USA), et al.

Case Number: CIV-09-200-C

Judgment having been entered in the above entitled action on April 20, 2012 against Plaintiff, Garry L. Solomon,
 Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case		\$1,233.20
Fees and disbursements for printing		\$1,336.35
Fees for witnesses (itemize on reverse side)		
Fees for exemplification and copies of papers necessarily obtained for use in the case		\$142.50
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (please itemize)		
	TOTAL	\$ \$2,712.05

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was electronically transmitted or mailed today with postage prepaid to: Plaintiff's attorney via ECF system.

Signature of Attorney: s/Randon J. Grau

Name of Attorney: Randon J. Grau, OBA #19109

For: Defendant, Baer & Timberlake, P.C.

Name of Claiming Party

Date: 5/4/2012

Costs are taxed in the amount of _____ and included in the judgment.

ROBERT D. DENNIS

Clerk of Court

By: _____

Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME AND RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
					TOTAL		\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

“Entry of the judgment shall not be delayed for the taxing of costs.”

Certificate of Service

☒ I hereby certify that on (date) May 4, 2012, I electronically transmitted the

attached document to the Clerk of Court using the ECF System for filing. Based on the records currently on

file, the Clerk of Court will transmit a Notice of Electronic Filing to the following ECF registrants: (insert names)

Benjamin McCullar, OBA #14553
Kelli McCullar, OBA #20091
Benjamin McCullar, P.C.
228 N. Broadway
Shawnee, OK 74801
Email: mccullarlaw@sbcglobal.net
Attorney For Plaintiff

☐ I hereby certify that on (date) 5/4/2012, I served the attached document by

(service method) _____ on the

following, who are not registered participants of the ECF System: (insert names and addresses)

s/Randon J. Grau

s/ Attorney Name

OKLAHOMA LITIGATION SUPPORT

Invoice

Date	Invoice Number
6/24/2009	13279

119 North Robinson
Suite 660
Oklahoma City, OK 73102
405.604.3222 Fax: 405.604.3227

Bill To

Cheek & Falcone
6301 Waterford Blvd.
Oklahoma City, Ok 73118

Client Name		Reference/Client Matter	Terms	Rep	Federal ID Number
Diane Steele		10437.037 ✓	Net 15	KD	26-1604564
Quantity	Description			Amount	
2,123	Scanning of Documents-Heavy Handling			392.76T	
4,246	Black and white prints of images			509.52T	
2,123	Electronic Bates Stamping			127.38T	
1	CD Creation			25.00T	
OK for payment - AS					
Received By:			Sales Tax (8.375%)		\$88.33

All invoices are terms of Net 15. The above signature is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 15 days. Interest at the rate of 1.5% per month will be charged on invoices not paid within 30 days.

Total \$1,142.99

OKLAHOMA LITIGATION SUPPORT

119 North Robinson, Suite 660
Oklahoma City, OK 73102
405.604.3222 Fax: 405.604.3227
www.oklitsupport.com

Invoice

Date	Invoice Number
10/24/2011	22603

Bill To

Cheek & Falcone
6301 Waterford Blvd.
Oklahoma City, Ok 73118SA

Client Name	Reference/Client Matter	Terms	Rep	Federal ID Number
Sandy Jupin	10437.037 ✓	Net 15	KF	26-1604564
Quantity	Description	Amount		
531	Scanning of Documents-Light Handling	66.38T		
531	Electronic Bates Stamping	31.86T		
531	Black and white prints of images	53.10T		
1	CD Creation	25.00T		
<div>B+T Doc. Prod. 0001-0531</div> <div>ok - jh</div>				
Received By:		Sales Tax (8.375%)		\$14.77

CHEEK & FALCONE, PLLC

PETTY CASH RECEIPT

\$ 2.25 ✓ DATE: 2/2/12

FOR: 15 copies - OK City Ct. Hs. Law
Library

FILE # 10437.037 ACCT # _____

MISC. EXPENSE: AAC research - no receipt

RECEIVED BY: [Signature]

INVOICE

D&R Reporting & Video, Inc.
 119 North Robinson, Suite 650
 Oklahoma City, OK 73102
 Phone:405-235-4106 Fax:405-235-4115

Invoice No.	Invoice Date	Job No.
99129	12/9/2011	9219
Job Date	Case No.	
11/29/2011	CIV-09-200-C	
Case Name		
Garry Solomon vs HSBC Mortgage		
Payment Terms		
Due upon receipt		

David Cheek
 Cheek & Falcone
 6301 Waterford Boulevard
 Suite 320
 Oklahoma City, OK 73118

Your 1/2 of the original and two copies of the deposition of Kelli McCullar
 Kelli McCullar

583.93

TOTAL DUE >>>**\$583.93**

Thank you for choosing D&R Reporting & Video, Inc., for all your litigation support needs.

All billing questions should be addressed within 15 days of receipt of invoice otherwise the billing will be considered accepted as billed.

We appreciate your business.

PLEASE NOTE EFFECTIVE JANUARY 1, 2012 OUR NEW ADDRESS WILL BE 400 N. WALKER, SUITE 160 OKLAHOMA CITY, OK 73102.
 PHONE # 405-235-4106

Tax ID: 73-1334253

Phone: 405-286-9191 Fax:405-286-9670

Please detach bottom portion and return with payment.

David Cheek
 Cheek & Falcone
 6301 Waterford Boulevard
 Suite 320
 Oklahoma City, OK 73118

Job No. : 9219 BU ID : 1-MAIN

Case No. : CIV-09-200-C

Case Name : Garry Solomon vs HSBC Mortgage

Invoice No. : 99129 Invoice Date : 12/9/2011

Total Due : \$ 583.93

Remit To: **D&R Reporting & Video, Inc.**
119 North Robinson, Suite 650
Oklahoma City, OK 73102

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

10437.037
 D&R
 Please Approve
 The

INVOICE

D&R Reporting & Video, Inc.
 119 North Robinson, Suite 650
 Oklahoma City, OK 73102
 Phone: 405-235-4106 Fax: 405-235-4115

RECEIVED

OK
 D&R
 OCT 24 2011

Cheek & Falcone

David Cheek
 Cheek & Falcone
 6301 Waterford Boulevard
 Suite 320
 Oklahoma City, OK 73118

Invoice No.	Invoice Date	Job No.
98745	10/21/2011	8839
Job Date	Case No.	
10/11/2011	CIV-09-200-C	
Case Name		
Garry Solomon vs HSBC Mortgage		
Payment Terms		
Due upon receipt		

Your 1/2 of the original and two copies of the deposition of
 Garry Solomon

649.27

TOTAL DUE >>>

\$649.27

Thank you for choosing D&R Reporting & Video, Inc., for all your litigation support needs.

All billing questions should be addressed within 15 days of receipt of invoice otherwise the billing will be considered accepted as billed.

We appreciate your business.

Tax ID: 73-1334253

Phone: 405-286-9191 Fax: 405-286-9670

Please detach bottom portion and return with payment.

David Cheek
 Cheek & Falcone
 6301 Waterford Boulevard
 Suite 320
 Oklahoma City, OK 73118

Job No. : 8839 BU ID : 1-MAIN
 Case No. : CIV-09-200-C
 Case Name : Garry Solomon vs HSBC Mortgage

Invoice No. : 98745 Invoice Date : 10/21/2011
Total Due : \$ 649.27

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

Remit To: **D&R Reporting & Video, Inc.**
119 North Robinson, Suite 650
Oklahoma City, OK 73102

CHEEK & FALCONE, PLLC 6301 NORTH WATERFORD BLVD., SUITE 320 OKLAHOMA CITY, OK 73118 PH: (405) 886-8181		BANCFIRST OKLAHOMA CITY, OKLAHOMA 73138 MEMBER FDIC (405) 270-1000 38-383-1000		12133
<i>MR-09-6</i>		6/18/2009		
PAY TO THE ORDER OF	Pottawatomie County Court Clerk		\$	142.50
- One Hundred Forty Two and 50/100			DOLLARS	
Pottawatomie County Court Clerk Ms. Rita Head 325 North Broadway Shawnee, OK 74801				
MEMO				
012133 0030036320				

6/23/2009 #12133 \$142.50